

Date: Monday, 10/11/2008 10:43:44 AM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SEAT CUSHION	
Job Number :	43272			
Estimate Number :	10076			
P.O. Number :		Part Number :	D30181	
This Issue :	10/11/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Number :	D3018 REV. A	
First Issue :	//	Project Number :	N/A	
Previous Run :	32994	Drawing Revision :	A	
	Type :	Material :		
	PURCHASED PARTS	Due Date :	20/11/2008	Qty: 4 Um: Each
Written By :				
Checked & Approved By :	JUD 08.11.10			
Comment :	Est: B 01.06.08 Removed acid etch & alodine EC			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 1554

Possible supplier: Chestnut Ridge Airflex fire-resistant aircraft cushioning

Order: Grade 55.65 (colour orange), Density 3.6lb/ft³

Material must meet FAR 27.853(a) or 25.853(a)

Part is symmetric about centerline-All dimensions are in inches

Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

JUD 08.11.11

2.0	D30181P	Seat Cushion
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 SEAT CUSHION

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: Store

(4x)

8/12/8

SP

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/11/2008 10:43:44 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAT CUSHION

Job Number: 43272

Part Number: D30181

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/09 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-12-08

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

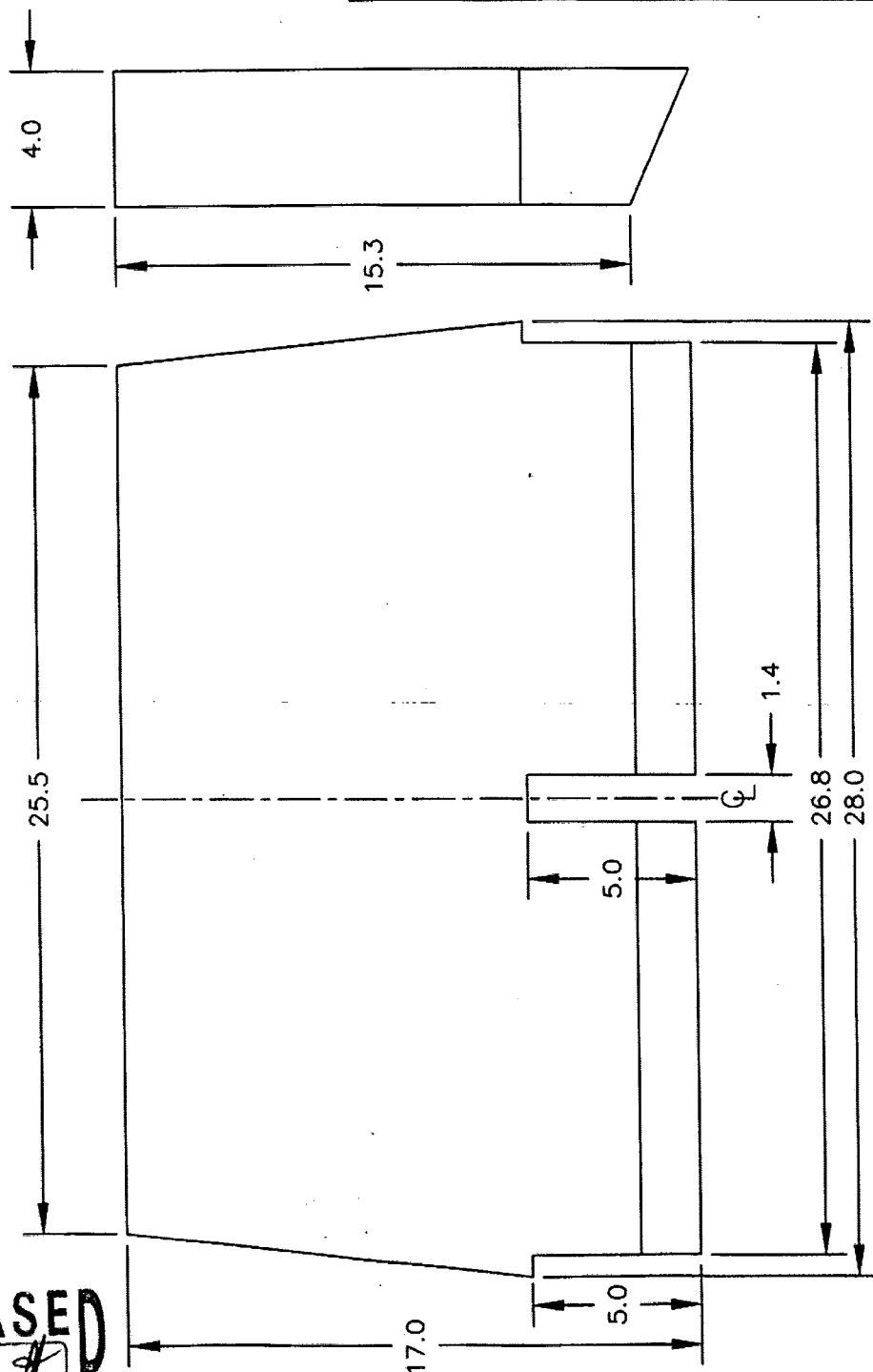
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3018	REV. A SHEET 1 OF 1
DATE 01.05.18		TITLE SEAT CUSHION	SCALE 1:5
A	01.05.18	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3018-1

- 1) MAKE PER TEMPLATE
- 2) MATERIAL MUST MEET FAR 27.853(a) OR 25.853(a)
- 3) POSSIBLE SUPPLIER: CHESTNUT RIDGE AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING
GRADE 55-65 (COLOUR ORANGE)
DENSITY 3.6 lb/ft³
- 3) PART IS SYMMETRIC ABOUT CENTERLINE
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

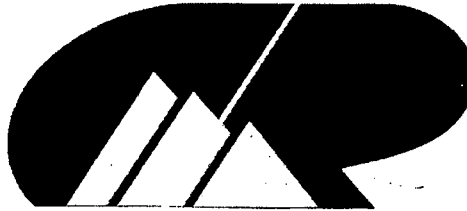
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 43272

RELEASED
01.05.30 [Signature]

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Chestnut Ridge Foam, Inc.
443 Warehouse Drive
P.O. Box 781
Latrobe PA 15650



Phone: 724-537-9000
Fax: 724-537-9003 (9004)

9213 7348 7710

Sales Order: 33637

COMMERCIAL INVOICE

Page: 1

Sold To:

J. Dawson
Dart Aerospace Ltd.
1270 Aberdeen Street
Tel: 613-632-3336
Hawkesbury ONTARIO, CANADA K6A 1K7

Ship To:

Fed Exp #1517-9324-0
Dart Aerospace Ltd.
1270 Aberdeen Street
Tel: 613-632-3336
Hawkesbury ONTARIO, CANADA K6A 1K7

Ship to Fax 613-632-4443

Order Date: 11/12/2008
Need By: 12/15/2008
Terms: Net 30 Days
Ship ASAP!

PO Number: PO00007554
Sales Rep: Lee Danovitz
Ship Via: Fed-X Int'l

FOB: Origin
Freight Terms: Collect

Certificate of Conformance to 14CFR 25.853(a) Vertical Burn with Shipment

Line	Order Qty	Part Number/Description	Revision	Unit Price	Ext. Price
1	4.00EA	D3018-1	A	50.10000 /E	200.40
D3018-1 AIRFLEX Non-Flotation Bottom Cushion, Vertical Burn Tags Only					
Our Part: CRF#502148-99					

S 8/12/8

Release	Date	Quantity
1	12/15/2008	4.00

Line	Order Qty	Part Number/Description	Revision	Unit Price	Ext. Price
2	4.00EA	D3019-1	A	37.70000 /E	150.80
D3019-1 AIRFLEX Back Cushion, Vertical Burn Tags Only					
Our Part: CRF#601988-99					

Release	Date	Quantity
1	12/15/2008	4.00

Chestnut Ridge Foam, Inc.
443 Warehouse Drive
P.O. Box 781
Latrobe PA 15650



Phone: 724-537-9000
Fax: 724-537-9003 (9004)

9213 7348 7710

Sales Order: 33637

COMMERCIAL INVOICE

Page: 2

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J. Dawson
Dart Aerospace Ltd.
1270 Aberdeen Street
Tel: 613-632-3336
Hawkesbury ONTARIO, CANADA K6A 1K7

Ship To:

Fed Exp #1517-9324-0
Dart Aerospace Ltd.
1270 Aberdeen Street
Tel: 613-632-3336
Hawkesbury ONTARIO, CANADA K6A 1K7

Ship to Fax 613-632-4443

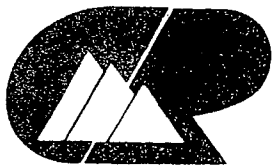
Order Date: 11/12/2008
Need By: 12/15/2008
Terms: Net 30 Days

PO Number: PO00007554
Sales Rep: Lee Danovitz
Ship Via: Fed-X Intn'l

FOB: Origin
Freight Terms: Collect

Line Total:	351.20
Miscellaneous Total:	0.00
Total:	351.20

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6,7, and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under section 14 thereof.



Chestnut Ridge
Foam, Inc.

CERTIFICATE OF CONFORMANCE

SOLD TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA

K6A1K7

PURCHASE ORDER: PO00007554
SALES ORDER: 33637
DATE SHIPPED: 12/05/08

**"URGENT! FLAMMABILITY CERTIFICATION
ENCLOSED. PLEASE FORWARD TO
PURCHASING. DO NOT THROW AWAY!"**

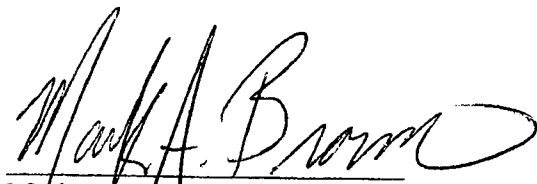
I certify that the material shipped against the above-referenced purchase order meets the following requirements:

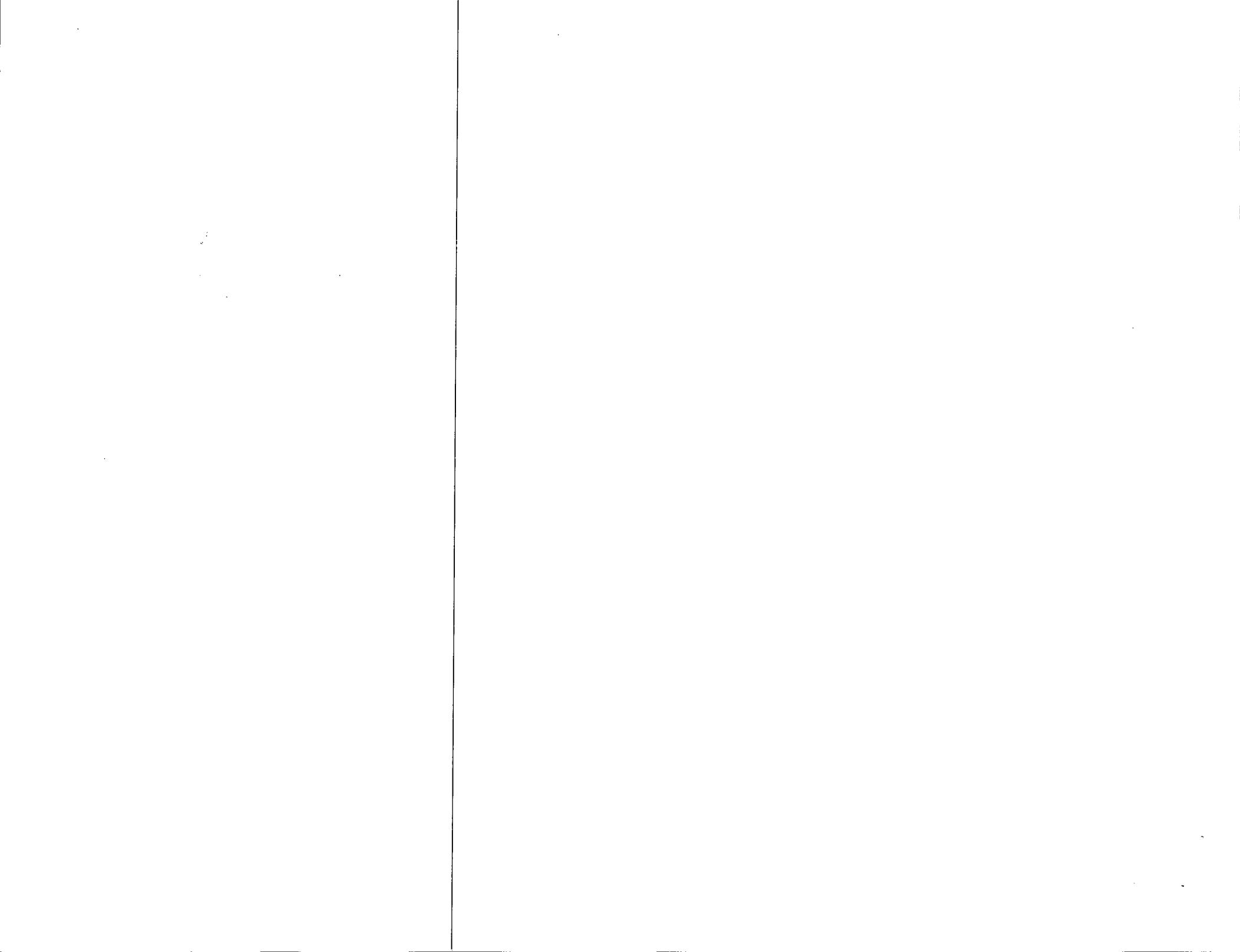
14 CFR 25.853(a), APPENDIX F, PART 1(a)(1)(ii), AMENDMENT 25-116

Quantity	Customer Part Number	Part Number	Material	Batch Number
4	D3018-1	502148-99	AIRFLEX55-65	AF8048
4	D3019-1	601988-99	AIRFLEX30-40	AF8031

MADE IN THE U.S.A

S
08/12/08


Mark A. Brown
Technical Director



CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 11314
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT : AIRFLEX
BATCH / LOT NO : AF8048
CUSTOMER : PRODUCTION
P.O. NO :
OTHER IDENTIFICATION : AFX 55-65

TEST BEING RUN : VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MATERIAL COMPOSITION : AIRFLEX

MATERIAL PATTERN : NA

MATERIAL COLOR : ORANGE

FLAME TEMPERATURE : 1566°F

CONDITIONING STARTED : DATE : 11-3-08
TIME : 8:00 AM

TEST STARTED : DATE : 11-4-08
TIME : 9:20 AM

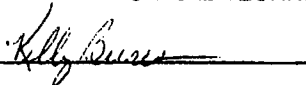
RESULTS :	FLAME TIME (SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	6.1
#2.	0.0	0.0	6.5
#3.	0.0	0.0	6.5
AVG.	0.0	0.0	6.4

PASS : X FAIL :

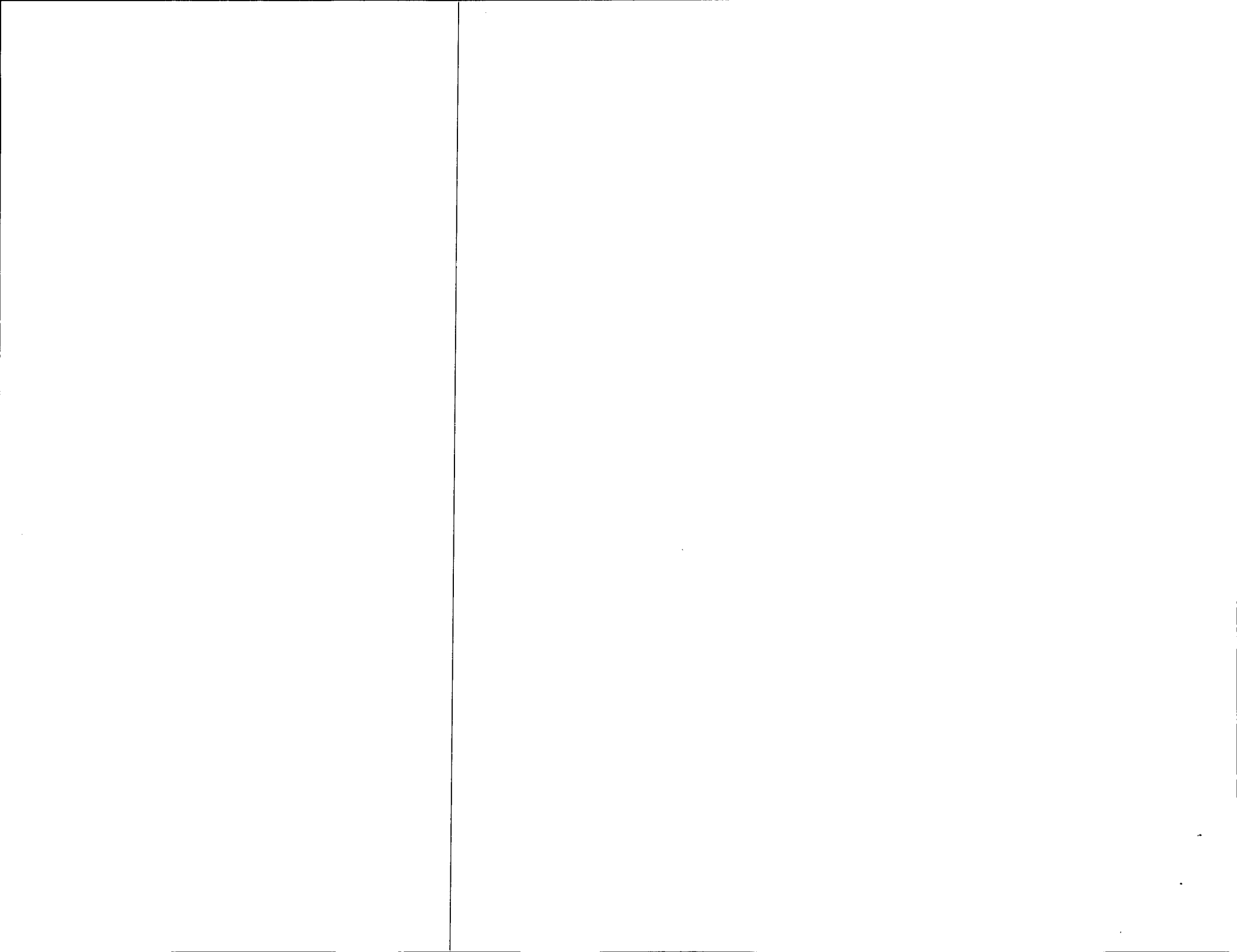
COMMENTS :

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY : KELLY BURES
SR. LAB TECHNICIAN







CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 11138
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT : AIRFLEX
BATCH / LOT NO : AF8031
CUSTOMER : PRODUCTION
P.O. NO :
OTHER IDENTIFICATION : AFX 30-40

TEST BEING RUN : VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MATERIAL COMPOSITION : AIRFLEX

MATERIAL PATTERN : NA

MATERIAL COLOR : GREEN

FLAME TEMPERATURE : 1572°F

CONDITIONING STARTED : DATE : 7-15-08
TIME : 9:00 AM

TEST STARTED : DATE : 7-16-08
TIME : 9:30 AM

RESULTS :

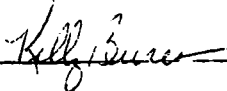
	FLAME TIME (SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	6.1
#2.	0.0	0.0	6.1
#3.	0.0	0.0	6.2
AVG.	0.0	0.0	6.1

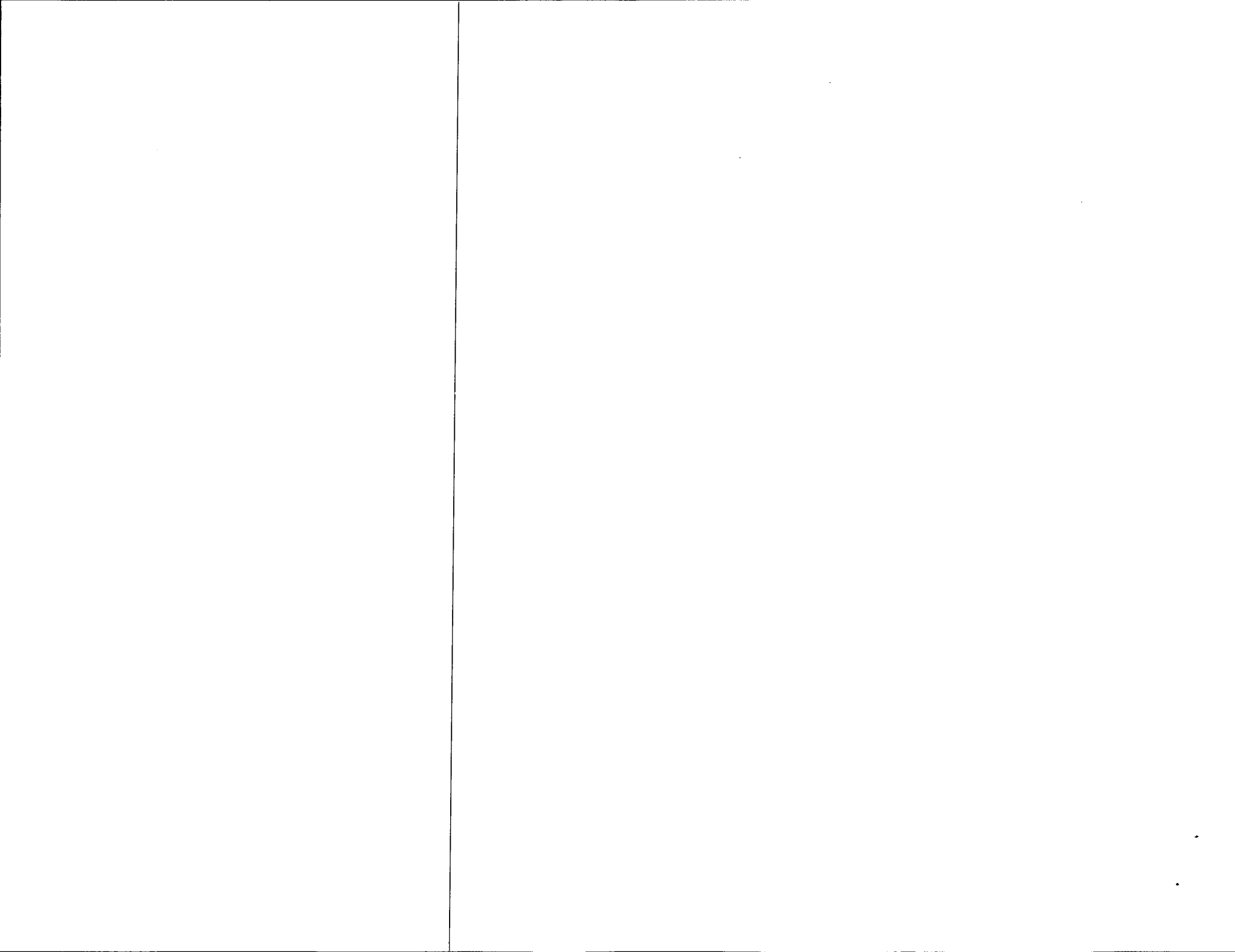
PASS : X FAIL :

COMMENTS :

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853,
PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY : KELLY BURES
SR. LAB TECHNICIAN





CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 11215
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: FR 4440 FABRIC
 BATCH/LOT NO: 5296
 CUSTOMER: PRODUCTION
 P.O. NO:
 OTHER IDENTIFICATION: SUPPLIED BY: HANES CONVERTING CO. OF CONOVER, NC
 ON INVOICE #62-067937

TEST BEING RUN: VERTICAL BUNSEN BURNER TEST. 12 SECOND IGNITION TIME

MATERIAL COMPOSITION: NA

MATERIAL PATTERN: WOVEN

MATERIAL COLOR: TAN

FLAME TEMPERATURE: 1558°F

CONDITIONING STARTED: DATE: 8-25-08
 TIME: 9:00 AM

TEST STARTED: DATE: 8-29-08
 TIME: 11:10 AM


RESULTS		FLAME TIME (SECONDS)		DRIPPINGS (SECONDS)		BURN LENGTH (INCHES)	
		WARP	FILL	WARP	FILL	WARP	FILL
#1.		0.0	0.0	0.0	0.0	5.0	4.9
#2.		0.0	0.0	0.0	0.0	4.9	4.8
#3.		0.0	0.0	0.0	0.0	5.0	4.9
AVG.		0.0	0.0	0.0	0.0	5.0	4.9

PASS: X FAIL

COMMENTS

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853.
 PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii)

TESTED BY: KELLY BURES
 SR LAB TECHNICIAN

CORPORATE OFFICE 500 N. McLin Creek Rd. P. O. BOX 457 CONOVER, NC 28613-0457 PHONE (828) 464-4673 FAX (828) 464-0459		 -engineered materials- <i>Largest of Steel COMPANY</i>		INVOICE PLEASE REMIT TO: HANES ENGINEERED MATERIALS L&P FINANCIAL SERVICES CO. P O BOX 60984 CHARLOTTE, NC 28260
CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		
SOLD TO		SHIP TO		
INVOICE NUMBER	INVOICE DATE	TERMS	CARRIER	ROUTING
62-067937	8/15/2008	NET 30	USF HOLLAND INC	
CUSTOMER NO	CUSTOMER ORDER NO	SLS NO	ORDER DATE	FOR
15985	23892	65 452	8/12/2008	CONOVER, NC
			DAY8	S/L 71295
				RELEASE #
				010 29004
PRODUCT	WIDTH	THICK	DESCRIPTION	PUTUP
30333	40.000		TICKING FR 4440	250 RL CC 27
CERTIFICATION: THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.				
USF HOLLAND INC PROD# 11311290958				
AUG 22 2008				
TOTAL INVOICE AMOUNT				

15985

ORIGINAL

662 THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION. A LATE PAYMENT CHARGE AT A PER ANNUM RATE
 EQUAL TO THE PRIME RATE OF THE CHASE MANHATTAN BANK, N.A. EFFECTIVE ON THE FIRST DAY OF EACH MONTH PLUS 2% OR 18% PER ANNUM
 WHICHEVER RATE IS HIGHER, SHALL BE IMPOSED ON THE FIRST OF EACH MONTH ON ALL PAST DUE INVOICES PAID DURING THE MONTH.

PAGE 1 LAST 39618

